

SCHEDULE C-1***Deposition Fees***

Depo. Date	Witness(es), [Vendor]	Invoice No.	Amount Invoiced	Amount Claimed
11/05/2020	Darrell Oswald Perienne de Jaray [Magna Legal Services]	641421	\$3,694.00	\$1,999.50
		668702	\$1,092.50	\$0.00
		824003	\$475.00	\$95.00
11/06/2020	Steven de Jaray [Magna Legal Services]	641949	\$2,028.61	\$1,079.55
		690922	\$665.00	\$0.00
11/18/2021	Steven de Jaray [Planet Depos]	454770	\$2,251.80	\$1,582.25
		456524	\$1,070.00	\$1,070.00
		456286	\$889.00	\$0.00
11/19/2021	Steven de Jaray [Planet Depos]	455120	\$3,639.75	\$2,737.55
		456535	\$1,722.50	\$1,722.50
		456534	\$1,412.50	\$0.00
1/21/2022	Darrell Oswald [Planet Depos]	469471	\$2,259.45	\$1,484.15
		469470	\$1,300.00	\$0.00
		470069	\$1,213.00	\$0.00
2/11/2022	Kirstin Fredrickson [Planet Depos]	476313	\$1,651.70	\$1,651.70
		479149	\$730.00	\$0.00
2/23/2022	Robert Henry [Planet Depos]	479034	\$853.50	\$706.50
		479155	\$382.50	\$0.00
3/3/2022	Robert Skaggs [Planet Depos]	480705	\$838.30	\$838.30
		480697	\$547.50	\$547.50
3/4/2022	Edward Markiewicz	481203	\$850.10	\$704.10

	[Planet Depos]	481196	\$365.00	\$365.00
3/8/2022	Byron Milstead [Planet Depos]	482018	\$1,057.90	\$809.40
		481997	\$582.50	\$582.50
3/11/2022	Darin Billerbeck [Planet Depos]	483238	\$895.00	\$895.00
		483431	\$295.00	\$295.00
3/15/2022	Scott Roberts	484366	\$753.00	\$753.00
		484376	\$512.50	\$512.50
3/16/2022	Scott Roberts	484609	\$919.50	\$919.50
		484600	\$512.50	\$512.50
3/18/2022	Byron Milstead [Planet Depos]	484817	\$431.70	\$369.70
		484819	\$182.50	\$182.50
3/18/2022	Jennifer Sakelson [Planet Depos]	485306	\$572.70	\$471.70
		485289	\$312.50	\$0.00
3/21/2022	Steve Cerar [Planet Depos]	485035	\$882.85	\$558.75
		485028	\$680.00	\$680.00
		485955	\$592.00	\$0.00
3/22/2022	Perienne de Jaray [Planet Depos]	486068	\$2,113.35	\$1,562.10
		490640	\$1,377.50	\$1,377.50
		488353	\$1,264.00	\$0.00
3/24/2022	Mark Bartlett [Planet Depos]	488125	\$687.35	\$492.20
		488114	\$420.00	\$420.00
		490652	\$394.00	\$0.00
3/25/2022	Lattice 30(b)(6) (T. Engers) [Planet Depos]	487728	\$1,346.30	\$1,115.30
		487726	\$695.00	\$695.00

3/29/2022	Michael Gariepy [Planet Depos]	490770	\$1,794.65	\$1,176.80
		487439	\$677.50	\$677.50
4/1/2022	Robert Alvarado [Planet Depos]	489858	\$637.50	\$637.50
		489853	\$365.00	\$0.00
7/14/2022	Thomas Andrukonis [Planet Depos]	519261	\$3,108.30	\$2,560.55
		513809	\$1,672.50	\$0.00
		519252	\$1,066.50	\$0.00
7/20/2022	R. Jacob Baker, Ph.D. [Planet Depos]	516408	\$2,142.10	\$1,344.70
		519039	\$860.00	\$0.00
7/21/2022	John Berg [Planet Depos]	519939	\$2,288.10	\$1,879.35
		519940	\$1,280.00	\$0.00
		519941	\$742.50	\$0.00
7/25/2022	John Berg [Planet Depos]	516794	\$1,703.25	\$1,389.00
		516795	\$785.00	\$0.00
		519267	\$445.50	\$0.00
7/26/2022	John Berg [Planet Depos]	516817	\$562.55	\$425.05
		516819	\$455.00	\$0.00
		519297	\$247.50	\$0.00
7/27/2022	John Berg [Planet Depos]	519937	\$1,506.80	\$1,234.55
		517824	\$831.25	\$0.00
		519917	\$472.50	\$0.00
7/27/2022	Ryan Fayhee [Planet Depos]	517039	\$2,038.45	\$1,544.95
		517040	\$860.00	\$0.00
7/29/2022	Justin Lewis	518395	\$3,582.10	\$2,440.60

	[Planet Depos]	518396	\$1,672.50	\$0.00
		519949	\$991.50	\$0.00
8/10/2022	Jennifer Marietta-Westberg [Planet Depos]	520306	\$1,870.95	\$1,410.70
		520308	\$840.00	\$0.00
8/16/2022	John Keen [Planet Depos]	522039	\$2,307.15	\$1,557.85
		522040	\$1,115.00	\$1,115.00
		522890	\$643.50	\$0.00
8/9/2023	Randy Wood [Veritext]	6823863	\$1,715.38	\$1,034.00
		6825571	\$690.00	\$640.00
		7113357	\$193.00	\$140.00
8/11/2023	Patrick Lamoureux [Veritext]	6801382	\$1,656.50	\$1,656.50
		6815336	\$1,120.49	\$972.50
9/19/2023	Heather States [Vertiext]	6881711	\$2,277.15	\$2,260.15
		6903177	\$1,292.50	\$1,242.50
9/23/2023	Spencer Mar [Veritext]	6874504	\$2,953.20	\$1,918.20
		6899083	\$1,230.00	\$1,180.00
10/14/2023	Robert Hale [Veritext]	6960008	\$3,708.40	\$2,373.40
		6964106	\$1,720.00	\$1,720.00
11/4/2023	Sunita Chandra [Veritext]	6960078	\$1,852.20	\$967.20
		7013860	\$1,030.00	\$980.00
11/7/2023	Susan Chipman [Veritext]	6967427	\$1,703.41	\$1,268.41
		6977392	\$726.50	\$676.50
		7177005	\$450.00	\$0.00
11/29/2023	Qing (April) Zhang	2023J-8021	\$11,620.00	\$7,420.00

	[Arbitration Place, Veritext]	7048570	\$1,338.00	\$1,200.00
12/4/2023	Apex 30(b)(6) (S. de Jaray) [Veritext]	7028043	\$5,227.90	\$3,592.90
		7035675	\$2,038.00	\$1,988.00
12/8/2023	Apex 30(b)(6) (S. de Jaray) [Veritext]	7039743	\$5,114.25	\$3,704.25
		7042838	\$1,848.00	\$1,798.00
TOTAL			\$138,481.39	\$87,914.36

INVOICE

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 Phone:215.207.9460 Fax:215-207-2322

Ken MacCardle
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
641421	11/22/2020	662117
Job Date	Case No.	
11/5/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Darrell R. Oswald	113.00	Pages	@	4.85	548.05
2 Day Expedited Delivery					493.81
Scanned Exhibits	54.00		@	0.25	13.50
Video Pages	113.00	Pages	@	0.50	56.50
Rough Draft	99.00	Pages	@	2.00	198.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Perienne de Jaray	137.00	Pages	@	4.85	664.45
2 Day Expedited Delivery					598.69
Scanned Exhibits	54.00		@	0.25	13.50
Attendance Fee	9.50		@	70.00	665.00
Video Pages	137.00	Pages	@	0.50	68.50
GoGreenScripts Lit Package				35.00	35.00
Rough Draft	122.00	Pages	@	2.00	244.00
Linked Exhibit File				95.00	95.00

TOTAL DUE >>> \$3,694.00

Tax ID: 20-8474245

Phone: 415-268-7000 Fax:

Please detach bottom portion and return with payment.

Ken MacCardle
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Job No. : 662117 BU ID : DC
 Case No. :
 Case Name : *MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp
 Invoice No. : 641421 Invoice Date : 11/22/2020
Total Due : \$3,694.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 Phone:215.207.9460 Fax:215-207-2322

Ken MacCardle
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
641421	11/22/2020	662117
Job Date	Case No.	
11/5/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

Ordered By : Derek Foran
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 20-8474245

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Ken MacCardle
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Job No. : 662117 BU ID : DC
 Case No. :
 Case Name : *MIC*Steven A. W. de Jaray,Perienne de Jaray
 et al v. Lattice Semiconductor Corp
 Invoice No. : 641421 Invoice Date : 11/22/2020
Total Due : \$3,694.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

1 of 1

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 Phone: 215.207.9460 Fax: 215-207-2322

Spencer McManus, Esq.
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
668702	3/16/2021	662118
Job Date	Case No.	
11/5/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR:

Darrell R. Oswald, Perienne de Jaray

Video Services Per Hour

7.50 Hours @ 95.000 712.50

MPEG, split, burn & sync to DVD or CD - Email Delivery

4.00 Hours @ 95.000 380.00

TOTAL DUE >>> \$1,092.50

Location of Job : VIRTUAL, OR

Thank you, we appreciate your business!

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WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,092.50**

Tax ID: 20-8474245

Please detach bottom portion and return with payment.

Spencer McManus, Esq.
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Job No. : 662118 BU ID : DC

Case No. :

Case Name : *MIC*Steven A. W. de Jaray, Perienne de Jaray et al v. Lattice Semiconductor Corp

Invoice No. : 668702 Invoice Date : 3/16/2021

Total Due : \$1,092.50

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Spencer McManus, Esq.
Morrison & Foerster LLP
425 Market Street
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
824003	3/15/2022	662118
Job Date	Case No.	
11/5/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

VIDEO DEPOSITION OF:

Darrell R. Oswald, Perienne de Jaray

Video Synch

Linked Exhibit File

4.00 Hours @ 95.000 380.00

1.00 @ 95.000 **95.00**

TOTAL DUE >>> \$475.00

Location of Job : VIRTUAL, OR

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$475.00

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Spencer McManus, Esq.
Morrison & Foerster LLP
425 Market Street
San Francisco, CA 94105

Job No. : 662118 BU ID : DC

Case No. :

Case Name : *MIC*Steven A. W. de Jaray, Perienne de Jaray et al v. Lattice Semiconductor Corp

Invoice No. : 824003 Invoice Date : 3/15/2022

Total Due : \$475.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 Phone:215.207.9460 Fax:215-207-2322

Derek Foran
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
641949	11/25/2020	662121
Job Date	Case No.	
11/6/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Steven A. W. de Jaray	138.00	Pages	@	4.85	669.30
2 Day Expedited Delivery					603.06
Scanned Exhibits	21.00		@	0.25	5.25
Attendance Fee 1st Hour				100.00	100.00
Attendance Fee	1.50		@	70.00	105.00
Video Pages	138.00	Pages	@	0.50	69.00
GoGreenScripts Lit Package				35.00	35.00
AgileLaw				200.00	200.00
Rough Draft	121.00	Pages	@	2.00	242.00
TOTAL DUE >>>					\$2,028.61

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 20-8474245

Phone: 415-268-7000 Fax:

Please detach bottom portion and return with payment.

Derek Foran
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Job No. : 662121 BU ID : DC
 Case No. :
 Case Name : *MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp
 Invoice No. : 641949 Invoice Date : 11/25/2020
Total Due : \$2,028.61

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

1 of 1

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 Phone: 215.207.9460 Fax: 215-207-2322

Spencer McManus, Esq.
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
690922	4/8/2021	662122
Job Date	Case No.	
11/6/2020		
Case Name		
*MIC*Steven A. W. de Jaray,Perienne de Jaray et al v. Lattice Semiconductor Corp		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR:

Steven A. W. de Jaray

Video Services Per Hour	3.50	Hours	@	95.000	332.50
MPEG, split, burn & sync to DVD or CD - Email Delivery	2.50	Hours	@	95.000	237.50
XMEF File - Linked Exhibit File	1.00		@	95.000	95.00

TOTAL DUE >>> \$665.00

Location of Job : VIRTUAL, OR

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$665.00**

Tax ID: 83-2616308*Please detach bottom portion and return with payment.*

Spencer McManus, Esq.
 Morrison & Foerster LLP
 425 Market Street
 San Francisco, CA 94105

Job No. : 662122 BU ID : DC
 Case No. :
 Case Name : *MIC*Steven A. W. de Jaray, Perienne de Jaray et al v. Lattice Semiconductor Corp
 Invoice No. : 690922 Invoice Date : 4/8/2021
Total Due : \$665.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

INVOICE

1 of 2



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
454770	12/3/2021	409579
Job Date	Case No.	
11/18/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Steven A. W. de Jaray	326.00 Pages	1,548.50
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	253.00 Pages	341.55
Rough ASCII	253.00 Pages	253.00
Exhibits	225.00 Pages	33.75
TOTAL DUE >>>		\$2,251.80

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits: 2,251.80
(+) Finance Charges/Debits: 0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No. : 454770
Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409579
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
454770	12/3/2021	409579
Job Date	Case No.	
11/18/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No. : 454770
 Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409579
 BU ID : 41-NoCA-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
456524	12/3/2021	409580
Job Date	Case No.	
11/18/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Steven A. W. de Jaray - VIDEO

Videographer Hourly Rate

8.50 Hours

807.50

Synchronization

7.50 Hours

262.50

TOTAL DUE >>>**\$1,070.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits: 1,070.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No. : 456524
Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409580
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
456286	12/2/2021	409581
Job Date	Case No.	
11/18/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Steven A. W. de Jaray - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	6.00 Hours	594.00
TOTAL DUE >>>		\$889.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits:	889.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No. : 456286
Invoice Date : 12/2/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409581
BU ID : 28-REMOTE
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
455120	12/3/2021	409582
Job Date	Case No.	
11/19/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Steven A. W. de Jaray, Volume 2	465.00 Pages	2,441.25
Evening Attendance	2.50	237.50
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	352.00 Pages	475.20
Rough ASCII	352.00 Pages	352.00
Exhibits	392.00 Pages	58.80
TOTAL DUE >>>		\$3,639.75

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits: 3,639.75

Tax ID: 26-3280557

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Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No. : 455120
Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409582
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
455120	12/3/2021	409582
Job Date	Case No.	
11/19/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No. : 455120
 Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 409582
 BU ID : 41-NoCA-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
456535	12/3/2021	409583
Job Date	Case No.	
11/19/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Steven A. W. de Jaray, Volume 2 - VIDEO

Videographer Hourly Rate	12.50 Hours	1,187.50
Synchronization	11.00 Hours	385.00
Evening Attendance	1.00	150.00
TOTAL DUE >>>		\$1,722.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits:	1,722.50
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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425 Market Street
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Invoice No. : 456535
Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 409583
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
456534	12/3/2021	409584
Job Date	Case No.	
11/19/2021	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Steven A. W. de Jaray, Volume 2 - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	7.50 Hours	742.50
Mobile Videoconference - Subsequent Hour - After Hour	2.50 Hours	375.00

TOTAL DUE >>> \$1,412.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits:	1,412.50
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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Morrison & Foerster, LLP (San Francisco)
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San Francisco, CA 94105

Invoice No. : 456534
Invoice Date : 12/3/2021
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 409584
BU ID : 28-REMOTE
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Antonio Ramos (DNU)
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425 Market Street
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San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
469471	2/1/2022	425501
Job Date	Case No.	
1/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Darrell Oswald	367.00 Pages	1,376.25
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	298.00 Pages	402.30
Rough ASCII	298.00 Pages	298.00
Exhibits	129.00 Pages	12.90
PTZ File	1.00 Files	95.00
TOTAL DUE >>>		\$2,259.45

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(-) Payments/Credits: 2,259.45

Tax ID: 26-3280557

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Suite 3300
San Francisco, CA 94105

Invoice No. : 469471
Invoice Date : 2/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 425501
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
469471	2/1/2022	425501
Job Date	Case No.	
1/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No. : 469471
 Invoice Date : 2/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 425501
 BU ID : 41-NoCA-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
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San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
469470	2/1/2022	425502
Job Date	Case No.	
1/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

Darrell Oswald - VIDEO

Videographer Hourly Rate

10.00 Hours

950.00

Synchronization

10.00 Hours

350.00

TOTAL DUE >>>**\$1,300.00**

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(-) Payments/Credits: 1,300.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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San Francisco, CA 94105

Invoice No. : 469470
Invoice Date : 2/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Job No. : 425502
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
470069	2/1/2022	425503
Job Date	Case No.	
1/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Darrell Oswald - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	7.00 Hours	693.00
Mobile Videoconference - Subsequent Hour - After Hour	1.50 Hours	225.00

TOTAL DUE >>> \$1,213.00

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(-) Payments/Credits:	1,213.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Antonio Ramos (DNU)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
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San Francisco, CA 94105

Invoice No. : 470069
Invoice Date : 2/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 425503
BU ID : 28-REMOTE
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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1 of 2



Client:
 *Antonio Ramos (DNU)
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 425 Market Street
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Invoice No.	Invoice Date	Job No.
476313	3/2/2022	431161
Job Date	Case No.	
2/11/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Kirstin Fredrickson
 Exhibits
 PTZ File
 Processing Fee

372.00	Pages	1,302.00
466.00	Pages	209.70
1.00	Files	95.00
1.00		45.00

TOTAL DUE >>> **\$1,651.70**
 AFTER 4/1/2022 PAY \$1,734.29

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(-) Payments/Credits: 1,651.70
 (+) Finance Charges/Debits: 82.59

Tax ID: 26-3280557

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 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No. : 476313
 Invoice Date : 3/2/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 431161
 BU ID : 45-NYC-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
476313	3/2/2022	431161
Job Date	Case No.	
2/11/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (San Francisco) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Antonio Ramos (DNU)
 Morrison & Foerster, LLP (San Francisco)
 425 Market Street
 Suite 3300
 San Francisco, CA 94105

Invoice No. : 476313
 Invoice Date : 3/2/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 431161
 BU ID : 45-NYC-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
479149	3/23/2022	431162
Job Date	Case No.	
2/11/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Kirstin Fredrickson - VIDEO

Digital Video File(s) - First Set

4.00 Files

380.00

Synchronization

10.00 Hours

350.00

TOTAL DUE >>>**\$730.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
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San Francisco, CA 94105

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(-) Payments/Credits: 730.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 479149
Invoice Date : 3/23/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 431162
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Washington, DC 20037

Invoice No.	Invoice Date	Job No.
479034	3/17/2022	433431
Job Date	Case No.	
2/23/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Robert "Bob" Henry

Rough ASCII

Exhibits

191.00 Pages

668.50

147.00 Pages

147.00

380.00 Pages

38.00

TOTAL DUE >>>**\$853.50**

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San Francisco, CA 94105

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(-) Payments/Credits: 853.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 479034
Invoice Date : 3/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 433431
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Invoice No.	Invoice Date	Job No.
479155	3/17/2022	433432
Job Date	Case No.	
2/23/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Robert "Bob" Henry - VIDEO

Digital Video File(s) - First Set

Synchronization

2.00 Files

190.00

5.50 Hours

192.50

TOTAL DUE >>>**\$382.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits: 382.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 479155
Invoice Date : 3/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
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Job No. : 433432
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
480705	3/23/2022	435701
Job Date	Case No.	
3/3/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Stephen A. Skaggs
Exhibits

227.00 Pages

794.50

438.00 Pages

43.80

TOTAL DUE >>>**\$838.30**

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(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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Invoice No. : 480705
Invoice Date : 3/23/2022
Total Due : \$0.00

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Job No. : 435701
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
480697	3/23/2022	435702
Job Date	Case No.	
3/3/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
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VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Steven Skaggs - VIDEO

Digital Video File(s) - First Set

3.00 Files

285.00

Synchronization

7.50 Hours

262.50**TOTAL DUE >>>****\$547.50**

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(-) Payments/Credits: 547.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 480697
Invoice Date : 3/23/2022
Total Due : \$0.00

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Job No. : 435702
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Invoice No.	Invoice Date	Job No.
481203	3/23/2022	435712
Job Date	Case No.	
3/4/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
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TRANSCRIPT WITH INDEX OF:

Edward Markiewicz, Jr.

Rough ASCII

Exhibits

191.00 Pages **668.50**

146.00 Pages 146.00

356.00 Pages **35.60****TOTAL DUE >>> \$850.10**

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(-) Payments/Credits: 850.10**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 481203
Invoice Date : 3/23/2022
Total Due : \$0.00

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Job No. : 435712
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Invoice No.	Invoice Date	Job No.
481196	3/23/2022	435714
Job Date	Case No.	
3/4/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Edward Markiewicz, Jr. - VIDEO

Digital Video File(s) - First Set

2.00 Files

190.00

Synchronization

5.00 Hours

175.00

TOTAL DUE >>>**\$365.00**

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(-) Payments/Credits: 365.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 481196
Invoice Date : 3/23/2022
Total Due : \$0.00

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Job No. : 435714
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Invoice No.	Invoice Date	Job No.
482018	3/31/2022	436420
Job Date	Case No.	
3/8/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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TRANSCRIPT WITH INDEX OF:

Byron Milstead

224.00 Pages

784.00

TRANSCRIPT WITH INDEX OF:

Hearing

71.00 Pages

248.50

Exhibits

254.00 Pages

25.40**TOTAL DUE >>>****\$1,057.90**

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(-) Payments/Credits: 1,057.90**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 482018
Invoice Date : 3/31/2022
Total Due : \$0.00

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Job No. : 436420
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
481997	3/29/2022	436421
Job Date	Case No.	
3/8/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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3.00 Files

285.00

Synchronization

8.50 Hours

297.50**TOTAL DUE >>>****\$582.50**

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(-) Payments/Credits: 582.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 481997
Invoice Date : 3/29/2022
Total Due : \$0.00

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Job No. : 436421
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Invoice No.	Invoice Date	Job No.
483238	3/27/2022	435719
Job Date	Case No.	
3/11/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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TRANSCRIPT WITH INDEX OF:

Darin Billerbeck

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167.00 Pages

584.50

690.00 Pages

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(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Invoice No. : 483238
Invoice Date : 3/27/2022
Total Due : \$0.00

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Job No. : 435719
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

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Client:

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Invoice No.	Invoice Date	Job No.
483431	3/23/2022	435720
Job Date	Case No.	
3/11/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
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VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Darin Billerbeck - VIDEO

Digital Video File(s) - First Set

2.00 Files 190.00

Synchronization

3.00 Hours 105.00

TOTAL DUE >>> \$295.00

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Invoice No. : 483431
Invoice Date : 3/23/2022
Total Due : \$0.00

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Job No. : 435720
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Invoice No.	Invoice Date	Job No.
484366	4/3/2022	435722
Job Date	Case No.	
3/15/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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TRANSCRIPT WITH INDEX OF:

Scott Roberts
Exhibits

204.00 Pages

714.00

390.00 Pages

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(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Invoice No. : 484366
Invoice Date : 4/3/2022
Total Due : \$0.00

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Job No. : 435722
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
484376	4/3/2022	435723
Job Date	Case No.	
3/15/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Scott Roberts - VIDEO

Digital Video File(s) - First Set

3.00 Files

285.00

Synchronization

6.50 Hours

227.50**TOTAL DUE >>>****\$512.50**

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(-) Payments/Credits: 512.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Invoice No. : 484376
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 435723
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
484609	4/3/2022	440117
Job Date	Case No.	
3/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
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TRANSCRIPT WITH INDEX OF:

Scott Roberts, Volume 2
Exhibits

249.00 Pages **871.50**480.00 Pages **48.00****TOTAL DUE >>> \$919.50**

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Invoice No. : 484609
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
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Job No. : 440117
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
484600	4/3/2022	440118
Job Date	Case No.	
3/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Scott Roberts, Volume 2 - VIDEO

Digital Video File(s) - First Set

Synchronization

3.00 Files

285.00

6.50 Hours

227.50

TOTAL DUE >>>**\$512.50**

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(-) Payments/Credits: 512.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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Washington, DC 20037

Invoice No. : 484600
Invoice Date : 4/3/2022
Total Due : \$0.00

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Baltimore, MD 21279-1571

Job No. : 440118
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

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Client:

*Nelo Keith Lang (DNU)
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Washington, DC 20037

Invoice No.	Invoice Date	Job No.
484817	4/3/2022	440559
Job Date	Case No.	
3/18/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Byron Milstead, Volume 2

Rough ASCII

Exhibits

89.00 Pages

311.50

62.00 Pages

62.00

582.00 Pages

58.20**TOTAL DUE >>>****\$431.70**

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(-) Payments/Credits: 431.70

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

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Suite 900
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Invoice No. : 484817
Invoice Date : 4/3/2022
Total Due : \$0.00

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Job No. : 440559
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

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Invoice No.	Invoice Date	Job No.
484819	4/3/2022	440560
Job Date	Case No.	
3/18/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Byron Milstead, Volume 2 - VIDEO
Digital Video File(s) - First Set
Synchronization

1.00 Files **95.00**2.50 Hours **87.50****TOTAL DUE >>> \$182.50**

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(-) Payments/Credits: 182.50**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 484819
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440560
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485306	4/3/2022	438656
Job Date	Case No.	
3/18/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Jennifer Sakelson

127.00 Pages

444.50

Rough ASCII

101.00 Pages

101.00

Exhibits

272.00 Pages

27.20

TOTAL DUE >>>**\$572.70**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
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San Francisco, CA 94105

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(-) Payments/Credits: 572.70

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 485306
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 438656
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485289	4/3/2022	438658
Job Date	Case No.	
3/18/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Jennifer Sakelson - VIDEO

Digital Video File(s) - First Set

2.00 Files

190.00

Synchronization

3.50 Hours

122.50

TOTAL DUE >>>**\$312.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
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San Francisco, CA 94105

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(-) Payments/Credits: 312.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 485289
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 438658
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485035	4/3/2022	440663
Job Date	Case No.	
3/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Steve Cerar	140.00 Pages	525.00
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	106.00 Pages	143.10
Rough ASCII	106.00 Pages	106.00
Exhibits	75.00 Pages	33.75
TOTAL DUE >>>		\$882.85

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(-) Payments/Credits:	882.85
(+) Finance Charges/Debits:	0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 485035
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440663
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485035	4/3/2022	440663
Job Date	Case No.	
3/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 485035
 Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440663
 BU ID : 41-NoCA-R
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485028	4/3/2022	440664
Job Date	Case No.	
3/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Steve Cerar - VIDEO

Videographer Hourly Rate

5.50 Hours

522.50

Synchronization

4.50 Hours

157.50

TOTAL DUE >>>**\$680.00**

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Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 680.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 485028
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440664
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
485955	4/3/2022	440665
Job Date	Case No.	
3/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Steve Cerar - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	3.00 Hours	297.00
TOTAL DUE >>>		\$592.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits:	592.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Washington, DC 20037

Invoice No. : 485955
Invoice Date : 4/3/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440665
BU ID : 28-REMOTE
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
486068	4/12/2022	440677
Job Date	Case No.	
3/22/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Perienne de Jaray	388.00 Pages	1,455.00
Rough ASCII	315.00 Pages	551.25
Exhibits	238.00 Pages	107.10
TOTAL DUE >>>		\$2,113.35

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(-) Payments/Credits:	2,113.35
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Invoice No. : 486068
Invoice Date : 4/12/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440677
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
490640	4/12/2022	440678
Job Date	Case No.	
3/22/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Perienne de Jaray - Video

Videographer Hourly Rate

11.00 Hours

1,045.00

Synchronization

9.50 Hours

332.50**TOTAL DUE >>>****\$1,377.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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425 Market Street
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(-) Payments/Credits: 1,377.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 490640
Invoice Date : 4/12/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 440678
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.



Client:
 *Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
488353	4/12/2022	440679
Job Date	Case No.	
3/22/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Perienne de Jaray - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	6.00 Hours	594.00
Mobile Videoconference - Subsequent Hour - After Hour	2.50 Hours	375.00

TOTAL DUE >>> \$1,264.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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 425 Market Street
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 San Francisco, CA 94105

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(-) Payments/Credits:	1,264.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 488353
 Invoice Date : 4/12/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440679
 BU ID : 28-REMOTE
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
488125	4/20/2022	437367
Job Date	Case No.	
3/24/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Mark Bartlett	128.00 Pages	480.00
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	89.00 Pages	120.15
Exhibits	122.00 Pages	12.20
TOTAL DUE >>>		\$687.35

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Morrison & Foerster, LLP (San Francisco)
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(-) Payments/Credits:	687.35
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 488125
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 437367
BU ID : 41-NoCA-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
488114	4/20/2022	437368
Job Date	Case No.	
3/24/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Mark Bartlett - VIDEO

Videographer Hourly Rate

3.50 Hours

332.50

Synchronization

2.50 Hours

87.50

TOTAL DUE >>>**\$420.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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425 Market Street
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San Francisco, CA 94105

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(-) Payments/Credits: 420.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 488114
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 437368
BU ID : 42-NoCA-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
490652	4/20/2022	437369
Job Date	Case No.	
3/24/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Mark Bartlett - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	1.00 Hours	99.00
TOTAL DUE >>>		\$394.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits:	394.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 490652
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 437369
BU ID : 28-REMOTE
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
487728	4/25/2022	440267
Job Date	Case No.	
3/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Taylor Engers, Corporate Designee
Rough ASCII
Exhibits

298.00 Pages **1,043.00**

231.00 Pages 231.00

723.00 Pages **72.30****TOTAL DUE >>> \$1,346.30**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 1,346.30**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 487728
Invoice Date : 4/25/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440267
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
487726	4/22/2022	440268
Job Date	Case No.	
3/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Taylor Engers, Corporate Designee - VIDEO

Videographer Hourly Rate

4.00 Hours

380.00

Synchronization

9.00 Hours

315.00

TOTAL DUE >>>**\$695.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

Due upon receipt and is not contingent on client payment.

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(-) Payments/Credits: 695.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$0.00**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 487726
Invoice Date : 4/22/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440268
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
490770	4/20/2022	440278
Job Date	Case No.	
3/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Michael Gariepy	298.00 Pages	1,043.00
Realtime Over the Internet Setup Fee	1.00	75.00
Realtime Over Internet	231.00 Pages	311.85
Rough ASCII	231.00 Pages	231.00
Exhibits	1338.00 Pages	133.80
TOTAL DUE >>>		\$1,794.65

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

This is the corrected invoice. Please pay this invoice and discard invoice 487442

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Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 490770
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440278
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
490770	4/20/2022	440278
Job Date	Case No.	
3/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	1,794.65
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 490770
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440278
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
487439	4/20/2022	440279
Job Date	Case No.	
3/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Michael Gariepy - VIDEO

Digital Video File(s) - First Set

4.00 Files

380.00

Synchronization

8.50 Hours

297.50

TOTAL DUE >>>**\$677.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 677.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 487439
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440279
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
489858	4/20/2022	440284
Job Date	Case No.	
4/1/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Robert Alvarado
Exhibits

175.00 Pages **612.50**250.00 Pages **25.00****TOTAL DUE >>> \$637.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 637.50**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 489858
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440284
BU ID : 45-NYC-R
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
489853	4/20/2022	440285
Job Date	Case No.	
4/1/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Robert Alvarado - VIDEO

Digital Video File(s) - First Set

2.00 Files 190.00

Synchronization

5.00 Hours 175.00

TOTAL DUE >>> \$365.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 365.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 489853
Invoice Date : 4/20/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 440285
BU ID : 46-NYC-V
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519261	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Thomas Andrukonis	395.00 Pages	1,955.25
Attendance	8.00	280.00
Evening Attendance	1.50	142.50
Rough ASCII	313.00 Pages	547.75
Exhibits	552.00 Pages	82.80
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$3,108.30

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

****This is the corrected invoice. Please pay this invoice and discard invoice 513727****

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Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519261
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519261	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

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(-) Payments/Credits:	3,108.30
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 519261
 Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
513809	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Thomas Andrukonis - VIDEO

Videographer Hourly Rate	9.00 Hours	1,125.00
Videographer Hourly Rate - After Hour(s)	1.00 Hours	187.50
Synchronization	9.00 Hours	360.00

TOTAL DUE >>> \$1,672.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 1,672.50

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 513809
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
513809	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 513809
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519252	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Thomas Andrukonis - MVC

Mobile Videoconference Hourly Fee	8.50 Hours	841.50
Mobile Videoconference Hourly Fee - Premium	1.50 Hours	225.00
TOTAL DUE >>>		\$1,066.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits:	1,066.50
(+) Finance Charges/Debits:	0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519252
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519252	8/17/2022	455255
Job Date	Case No.	
7/14/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 519252
 Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455255
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516408	8/16/2022	456129
Job Date	Case No.	
7/20/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

R. Jacob Baker, Ph.D.	265.00 Pages	993.75
Realtime Over the Internet Setup Fee	1.00	50.00
Realtime Over Internet	202.00 Pages	393.90
Rough ASCII	202.00 Pages	353.50
Exhibits	1673.00 Pages	250.95
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$2,142.10

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516408
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456129
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516408	8/16/2022	456129
Job Date	Case No.	
7/20/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

(-) Payments/Credits:	2,142.10
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516408
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456129
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519039	8/16/2022	456129
Job Date	Case No.	
7/20/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

R. Jacob Baker - VIDEO

Digital Video File(s) - First Set

4.00 Files

500.00

Synchronization

9.00 Hours

360.00

TOTAL DUE >>>**\$860.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 860.00

(+) Finance Charges/Debits: 0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519039
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456129
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519039	8/16/2022	456129
Job Date	Case No.	
7/20/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519039
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456129
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519939	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

John Berg	286.00 Pages	1,415.70
Attendance	7.00	245.00
Realtime Over the Internet Setup Fee	1.00	50.00
Rough ASCII	205.00 Pages	358.75
Exhibits	791.00 Pages	118.65
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$2,288.10

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519939
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519939	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

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(-) Payments/Credits:	2,288.10
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 519939
 Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519940	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Berg - VIDEO

Videographer Hourly Rate	8.00 Hours	1,000.00
Synchronization	7.00 Hours	280.00
TOTAL DUE >>>		\$1,280.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 1,280.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519940
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519940	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519940
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519941	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

John Berg - MVC

Mobile Videoconference Hourly Fee

7.50 Hours

742.50

TOTAL DUE >>>**\$742.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

This is the corrected invoice. Please pay this invoice and discard invoice 519105

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(-) Payments/Credits:

742.50

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519941
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519941	8/19/2022	455257
Job Date	Case No.	
7/21/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 519941
 Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 455257
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516794	8/17/2022	457597
Job Date	Case No.	
7/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

John Berg, Volume 2	212.00 Pages	1,049.40
Attendance	4.00	140.00
Realtime Over the Internet Setup Fee	1.00	50.00
Rough ASCII	151.00 Pages	264.25
Exhibits	664.00 Pages	99.60
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$1,703.25

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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Suite 900
Washington, DC 20037

Invoice No. : 516794
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457597
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516794	8/17/2022	457597
Job Date	Case No.	
7/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

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(-) Payments/Credits:	1,703.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516794
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457597
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516795	8/17/2022	457597
Job Date	Case No.	
7/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Berg, Volume 2 - VIDEO

Videographer Hourly Rate

5.00 Hours

625.00

Synchronization

4.00 Hours

160.00

TOTAL DUE >>>**\$785.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 785.00

(+) Finance Charges/Debits: 0.00

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516795
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457597
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516795	8/17/2022	457597
Job Date	Case No.	
7/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 516795
 Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457597
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519267	8/17/2022	457597
Job Date	Case No.	
7/25/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

John Berg, Volume 2 - MVC

Mobile Videoconference Hourly Fee

4.50 Hours

445.50

TOTAL DUE >>>**\$445.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 445.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519267
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457597
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516817	8/17/2022	457834
Job Date	Case No.	
7/26/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

John Berg, Volume 3	75.00 Pages	281.25
Realtime Over the Internet Setup Fee	1.00	50.00
Rough ASCII	50.00 Pages	87.50
Exhibits	292.00 Pages	43.80
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$562.55

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516817
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457834
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516817	8/17/2022	457834
Job Date	Case No.	
7/26/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

(-) Payments/Credits:	562.55
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 516817
 Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457834
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516819	8/17/2022	457834
Job Date	Case No.	
7/26/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Berg, Volume 3 - VIDEO

Videographer Hourly Rate

3.00 Hours

375.00

Synchronization

2.00 Hours

80.00

TOTAL DUE >>>**\$455.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(+) Finance Charges/Debits: 0.00

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 516819
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457834
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
516819	8/17/2022	457834
Job Date	Case No.	
7/26/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 516819
 Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457834
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519297	8/17/2022	457834
Job Date	Case No.	
7/26/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

John Berg, Volume 3 - MVC

Mobile Videoconference Hourly Fee

2.50 Hours

247.50

TOTAL DUE >>>**\$247.50**

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Morrison & Foerster, LLP (San Francisco)
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(-) Payments/Credits: 247.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519297
Invoice Date : 8/17/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457834
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519937	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

John Berg, Volume 4	178.00 Pages	881.10
Attendance	2.00	70.00
Evening Attendance	1.50	142.50
Realtime Over the Internet Setup Fee	1.00	50.00
Rough ASCII	127.00 Pages	222.25
Exhibits	273.00 Pages	40.95
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$1,506.80

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519937
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457986
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519937	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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(-) Payments/Credits:	1,506.80
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 519937
 Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457986
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
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2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517824	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Berg, Volume 4 - VIDEO

Videographer Hourly Rate	3.00 Hours	375.00
Videographer Hourly Rate - After Hour(s)	1.50 Hours	281.25
Synchronization	3.50 Hours	175.00

TOTAL DUE >>> \$831.25

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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Invoice No. : 517824
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457986
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517824	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

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Invoice No. : 517824
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Job No. : 457986
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
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Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519917	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

John Berg, Volume 4 - MVC

Mobile Videoconference Hourly Fee	2.50 Hours	247.50
Mobile Videoconference Hourly Fee - Premium	1.50 Hours	225.00
TOTAL DUE >>>		\$472.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
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(+) Finance Charges/Debits:	0.00

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2100 L Street, NW
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Invoice No. : 519917
Invoice Date : 8/19/2022
Total Due : \$0.00

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Baltimore, MD 21279-1571

Job No. : 457986
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

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 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519917	8/19/2022	457986
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

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Invoice No. : 519917
 Invoice Date : 8/19/2022
Total Due : \$0.00

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Job No. : 457986
 BU ID : *41-NoCal
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517039	8/16/2022	456130
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Ryan Fayhee	365.00 Pages	1,368.75
Rough ASCII	282.00 Pages	493.50
Exhibits	508.00 Pages	76.20
LEF File	1.00 Files	50.00
PTZ File	1.00 Files	50.00
TOTAL DUE >>>		\$2,038.45

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
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San Francisco, CA 94105

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2100 L Street, NW
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Washington, DC 20037

Invoice No. : 517039
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 456130
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

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Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517039	8/16/2022	456130
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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(-) Payments/Credits:	2,038.45
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

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2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 517039
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
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Baltimore, MD 21279-1571

Job No. : 456130
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517040	8/16/2022	456130
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Ryan Fayhee - VIDEO

Digital Video File(s) - First Set

4.00 Files

500.00

Synchronization

9.00 Hours

360.00

TOTAL DUE >>>**\$860.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
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San Francisco, CA 94105

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(-) Payments/Credits: 860.00

(+) Finance Charges/Debits: 0.00

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 517040
Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456130
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
517040	8/16/2022	456130
Job Date	Case No.	
7/27/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
 Morrison & Foerster, LLP (DC)
 2100 L Street, NW
 Suite 900
 Washington, DC 20037

Invoice No. : 517040
 Invoice Date : 8/16/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456130
 BU ID : *45-NYC
 Case No. : 3:19-cv-00086-SI
 Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
518395	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Justin Lewis	381.00	Pages	1,885.95
Attendance	8.00		280.00
Evening Attendance	1.00		95.00
Realtime Over the Internet Setup Fee	1.00		50.00
Realtime Over Internet	295.00	Pages	575.25
Rough ASCII	295.00	Pages	516.25
Exhibits	531.00	Pages	79.65
LEF File	1.00	Files	50.00
PTZ File	1.00	Files	50.00
TOTAL DUE >>>			\$3,582.10

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 518395
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456473
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
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2100 L Street, NW
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Washington, DC 20037

Invoice No.	Invoice Date	Job No.
518395	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
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convenience fee.

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(-) Payments/Credits:	3,582.10
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
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2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 518395
Invoice Date : 8/19/2022
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Remit To: **Planet Depos, LLC**
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INVOICE

1 of 2



Client:

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2100 L Street, NW
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Invoice No.	Invoice Date	Job No.
518396	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Justin Lewis - VIDEO

Videographer Hourly Rate	9.00 Hours	1,125.00
Videographer Hourly Rate - After Hour(s)	1.00 Hours	187.50
Synchronization	9.00 Hours	360.00

TOTAL DUE >>> \$1,672.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 1,672.50

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 518396
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456473
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
518396	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 518396
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456473
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519949	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Justin Lewis - MVC

Mobile Videoconference Hourly Fee	8.50 Hours	841.50
Mobile Videoconference Hourly Fee - Premium	1.00 Hours	150.00
TOTAL DUE >>>		\$991.50

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits:	991.50
(+) Finance Charges/Debits:	0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519949
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456473
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
519949	8/19/2022	456473
Job Date	Case No.	
7/29/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 519949
Invoice Date : 8/19/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456473
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
520306	9/1/2022	456560
Job Date	Case No.	
8/10/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Jennifer Marietta-Westberg
Rough ASCII
Exhibits
LEF File
PTZ File

341.00	Pages	1,278.75
263.00	Pages	460.25
213.00	Pages	31.95
1.00	Files	50.00
1.00	Files	50.00

TOTAL DUE >>> \$1,870.95

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 520306
Invoice Date : 9/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456560
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
520306	9/1/2022	456560
Job Date	Case No.	
8/10/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	1,870.95
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 520306
Invoice Date : 9/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456560
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
520308	9/1/2022	456560
Job Date	Case No.	
8/10/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Jennifer Marietta-Westberg - VIDEO

Digital Video File(s) - First Set

4.00 Files 500.00

Synchronization

8.50 Hours 340.00

TOTAL DUE >>> \$840.00

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 840.00

(+) Finance Charges/Debits: 0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 520308

Invoice Date : 9/1/2022

Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456560

BU ID : *45-NYC

Case No. : 3:19-cv-00086-SI

Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
520308	9/1/2022	456560
Job Date	Case No.	
8/10/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 520308
Invoice Date : 9/1/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 456560
BU ID : *45-NYC
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
522039	8/31/2022	454432
Job Date	Case No.	
8/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

John Keen	246.00	Pages	1,217.70
Attendance	6.00		210.00
Realtime Over the Internet Setup Fee	1.00		50.00
Realtime Over Internet	189.00	Pages	368.55
Rough ASCII	189.00	Pages	330.75
Exhibits	201.00	Pages	30.15
LEF File	1.00	Files	50.00
PTZ File	1.00	Files	50.00
TOTAL DUE >>>			\$2,307.15

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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Tax ID: 26-3280557

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*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 522039
Invoice Date : 8/31/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 454432
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
522039	8/31/2022	454432
Job Date	Case No.	
8/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

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(-) Payments/Credits:	2,307.15
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 522039
Invoice Date : 8/31/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 454432
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
522040	8/31/2022	454432
Job Date	Case No.	
8/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Keen - VIDEO

Videographer Hourly Rate

7.00 Hours

875.00

Synchronization

6.00 Hours

240.00

TOTAL DUE >>>**\$1,115.00**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 1,115.00

(+) Finance Charges/Debits: 0.00

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 522040
Invoice Date : 8/31/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 454432
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

2 of 2



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
522040	8/31/2022	454432
Job Date	Case No.	
8/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$0.00****Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 522040
Invoice Date : 8/31/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 454432
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

INVOICE

1 of 1



Client:

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
522890	8/31/2022	454432
Job Date	Case No.	
8/16/2022	3:19-cv-00086-SI	
Client and Case Name		
Morrison & Foerster, LLP (DC) - De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

John Keen - MVC

Mobile Videoconference Hourly Fee

6.50 Hours

643.50

TOTAL DUE >>>**\$643.50**

Ordered by : DE JARAY -v- LATTICE (Morrison & Foerster, LLP)
Morrison & Foerster, LLP (San Francisco)
425 Market Street
Suite 3300
San Francisco, CA 94105

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(-) Payments/Credits: 643.50

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

*Nelo Keith Lang (DNU)
Morrison & Foerster, LLP (DC)
2100 L Street, NW
Suite 900
Washington, DC 20037

Invoice No. : 522890
Invoice Date : 8/31/2022
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 454432
BU ID : *41-NoCal
Case No. : 3:19-cv-00086-SI
Case Name : De Jaray, et al. -v- Lattice Semiconductor Corporation, et al.

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Derek F. Foran
 Steptoe LLP
 One Market Plaza
 Spear Tower, Suite 1070
 San Francisco, CA, 94105

Invoice #: 6823863
 Invoice Date: 9/7/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 5988409 | Job Date: 8/9/2023 | Delivery: Normal

Location: Everett, WA

Billing Atty: Derek F. Foran

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Randy Wood	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	110.00	\$4.25	\$467.50
Transcript - Supplemental Surcharges*	110.00	\$0.35	\$38.50
Attendance - Hourly	3.50	\$120.00	\$420.00
Exhibits	26.00	\$0.50	\$13.00
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$95.00	\$95.00

	Quantity	Price	Amount
Conference Suite & Amenities	1.00	\$681.38	\$681.38

Notes: *Supplemental Surcharges Include: Video Proceeding

A copy of this invoice has been sent to:
 Samantha Burnside - SBurnside@SCHWABE.com
 David Aldred – daldred@schwabe.com
 David Young – dyoung@steptoe.com

Invoice Total: \$1,715.38
Payment: (\$1,715.38)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6823863
Invoice Date: 9/7/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nika Aldrich
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6825571
 Invoice Date: 9/7/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 5988409 | Job Date: 8/9/2023 | Delivery: Normal

Location: Everett, WA

Billing Atty: Nika Aldrich

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Randy Wood		Amount
	Video Services	\$640.00
	Video - Electronic Access	\$50.00
Notes: A copy of this invoice has been sent to: Samantha Burnside SBurnside@SCHWABE.com David Aldred – daldred@schwabe.com David Young – dyoung@steptoe.com		Invoice Total: \$690.00 Payment: (\$690.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6825571
Invoice Date: 9/7/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Doug Nolan
 Steptoe LLP
 One Market Plaza
 Spear Tower, Suite 1070
 San Francisco, CA, 94105

Invoice #: 7113357
 Invoice Date: 1/15/2024
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 5988409 | Job Date: 8/9/2023 | Delivery: Normal

Location: Everett, WA

Billing Atty: Doug Nolan

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Randy Wood	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$70.00	\$140.00
Video - Electronic Access	1.00	\$53.00	\$53.00

Notes:

Invoice Total: \$193.00
Payment: \$0.00
Credit: (\$193.00)
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 7113357
Invoice Date: 1/15/2024
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Derek F. Foran
 Steptoe LLP
 One Market Plaza
 Spear Tower, Suite 1070
 San Francisco, CA, 94105

Invoice #: 6801382
 Invoice Date: 8/25/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6028690 | Job Date: 8/11/2023 | Delivery: Normal

Location: Bellingham, WA

Billing Atty: Derek F. Foran

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Patrick Lamoureux	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	216.00	\$4.25	\$918.00
Transcript - Supplemental Surcharges*	216.00	\$0.35	\$75.60
Attendance - Hourly	4.00	\$120.00	\$480.00
Exhibits	78.00	\$0.55	\$42.90
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$95.00	\$95.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,656.50
Payment: (\$1,656.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6801382
Invoice Date: 8/25/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Derek F. Foran
 Steptoe LLP
 One Market Plaza
 Spear Tower, Suite 1070
 San Francisco, CA, 94105

Invoice #: 6815336
 Invoice Date: 9/1/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6028690 | Job Date: 8/11/2023 | Delivery: Normal

Location: Bellingham, WA

Billing Atty: Derek F. Foran

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Patrick Lamoureux	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	3.75	\$110.00	\$412.50
Video - Digitizing & Transcript Synchronization	4.00	\$85.00	\$340.00
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	4.00	\$15.00	\$60.00
Expenses (Out of Pocket)	1.00	\$37.99	\$37.99

Notes:

Invoice Total: \$1,120.49
Payment: (\$1,120.49)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Fed. Tax ID: 20-3132569

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6815336
Invoice Date: 9/1/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6881711
 Invoice Date: 10/3/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6075722 | Job Date: 9/19/2023 | Delivery: Normal

Client Matter No: 138204-266358

Location: Seattle, WA

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Heather States		Amount
	Transcript Services	\$1,288.00
	Professional Attendance	\$660.00
	Exhibits	\$172.15
	Logistics, Processing & Electronic Files	\$140.00

Non Witness Specific Charges		Amount
	Expenses	\$17.00

Notes:	Invoice Total:	\$2,277.15
	Payment:	(\$2,277.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6881711
Invoice Date: 10/3/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6903177
 Invoice Date: 10/12/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6075722 | Job Date: 9/19/2023 | Delivery: Normal

Client Matter No: 138204-266358

Location: Seattle, WA

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Heather States		Amount
	Video Services	\$1,242.50
	Video - Electronic Access	\$50.00
Notes:		Invoice Total: \$1,292.50
		Payment: (\$1,292.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
 Veritext
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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6903177
Invoice Date: 10/12/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6874504
 Invoice Date: 9/28/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6075751 | Job Date: 9/23/2023 | Delivery: Normal

Client Matter No: 138204-266358

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Spencer Mar	Amount
Transcript Services	\$1,034.55
Professional Attendance	\$720.00
Exhibits	\$23.65
Logistics, Processing & Electronic Files	\$140.00
Non Witness Specific Charges	Amount
Virtual Services	\$435.00
Concierge Tech Support	\$600.00

Notes:

Invoice Total: \$2,953.20
Payment: (\$2,953.20)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6874504
Invoice Date: 9/28/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nika Aldrich
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6899083
 Invoice Date: 10/10/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6075751 | Job Date: 9/23/2023 | Delivery: Normal

Client Matter No: 138204-266358

Location: Portland, OR

Billing Atty: Nika Aldrich

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Spencer Mar		Amount
	Video Services	\$1,180.00
	Video - Electronic Access	\$50.00
Notes: A copy of this invoice has been sent to: Samantha Burnside SBurnside@SCHWABE.com		Invoice Total: \$1,230.00 Payment: (\$1,230.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6899083
Invoice Date: 10/10/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6960008
 Invoice Date: 11/7/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6112893 | Job Date: 10/14/2023 | Delivery: Normal

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Robert Hale	Amount
Transcript Services	\$1,277.10
Professional Attendance	\$810.00
Exhibits	\$146.30
Logistics, Processing & Electronic Files	\$140.00
Concierge Tech Support	\$900.00
Non Witness Specific Charges	Amount
Virtual Services	\$435.00

Notes:

Invoice Total: \$3,708.40
 Payment: (\$3,708.40)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6960008
Invoice Date: 11/7/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6964106
 Invoice Date: 11/7/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6112893 | Job Date: 10/14/2023 | Delivery: Normal

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Robert Hale		Amount
	Video Services	\$1,720.00
	Video - Electronic Access	\$50.00
Notes:		Invoice Total: \$1,770.00
		Payment: (\$1,770.00)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6964106
Invoice Date: 11/7/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6960078
 Invoice Date: 11/7/2023
 Balance Due: \$0.00

Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation, et al. (3:19cv00086SI)

Proceeding Type: Depositions

Job #: 6170080 | Job Date: 11/4/2023 | Delivery: Expedited

Location: Vancouver, BC

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Sunita Chandra	Amount
Transcript Services	\$202.95
Transcript Services - Priority Request	\$139.40
Professional Attendance	\$540.00
Exhibits	\$14.85
Logistics, Processing & Electronic Files	\$70.00
Concierge Tech Support	\$300.00

Non Witness Specific Charges	Amount
Conference Suite & Amenities	\$150.00
Virtual Services	\$435.00

Notes:	Invoice Total: \$1,852.20 Payment: (\$1,852.20) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6960078
Invoice Date: 11/7/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nika Aldrich
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7013860
 Invoice Date: 11/29/2023
 Balance Due: \$0.00

Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation, et al. (3:19cv00086SI)

Proceeding Type: Depositions

Job #: 6170080 | Job Date: 11/4/2023 | Delivery: Normal

Location: Vancouver, BC

Billing Atty: Nika Aldrich

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Sunita Chandra	Amount
Minimum Charge for Services Rendered	\$880.00
Video - Electronic Access	\$50.00
Video Services	\$100.00

Notes:	Invoice Total:	\$1,030.00
	Payment:	(\$1,030.00)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7013860
Invoice Date: 11/29/2023
Balance Due: \$0.00

Pay by **Credit Card:** www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6967427
 Invoice Date: 11/9/2023
 Balance Due: \$0.00

Case: De Jaray, Steven A.W., et al. v. Lattice Semiconductor Corporation, et al. (3:19cv00086SI)

Proceeding Type: Depositions

Job #: 6152791 | Job Date: 11/7/2023 | Delivery: Expedited

Location: Vancouver, BC

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Susan Chipman	Amount
Transcript Services	\$584.10
Transcript Services - Priority Request	\$450.76
Professional Attendance	\$157.50
Exhibits	\$6.05
Logistics, Processing & Electronic Files	\$70.00

Non Witness Specific Charges	Amount
Virtual Services	\$435.00

Notes:	Invoice Total: \$1,703.41 Payment: (\$1,703.41) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6967427
Invoice Date: 11/9/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 6977392
 Invoice Date: 11/16/2023
 Balance Due: \$0.00

Case: De Jaray, Steven A.W., et al. v. Lattice Semiconductor Corporation, et al. (3:19cv00086SI)

Proceeding Type: Depositions

Job #: 6152791 | Job Date: 11/7/2023 | Delivery: Expedited

Location: Vancouver, BC

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Susan Chipman		Amount
	Video Services	\$676.50
	Video - Electronic Access	\$50.00
Notes:		Invoice Total: \$726.50
		Payment: (\$726.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6977392
Invoice Date: 11/16/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7177005
 Invoice Date: 2/12/2024
 Balance Due: \$450.00

**Case: De Jaray, Steven A.W., et al. v. Lattice Semiconductor Corporation,
 et al. (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6152791 | Job Date: 11/7/2023 | Delivery: Expedited

Location: Vancouver, BC

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Susan Chipman		Amount
	Concierge Tech Support	\$450.00
Notes:		Invoice Total: \$450.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$450.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Swift: HATRUS44

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Invoice #: 7177005
Invoice Date: 2/12/2024
Balance Due: \$450.00

Arbitration Place

Toronto, ON, M5H 2R2
 Toronto: Bay Adelaide Centre
 Bay Adelaide Centre

Invoice

Date	Invoice #
11/30/2023	2023J-8021

Invoice To
Schwabe, Williamson & Wyatt, P.C. Attn: Samantha Burnside Nika Aldrich and Scott D. Eads 1211 SW 5th Ave, Ste 1900 Portland, Oregon 97204, United States

PAID
 01/03/2024

Matter Name
STEVEN A.W. DE JARAY, et al. v. LATTICE SEMICONDUCTOR CORPORATION, et al.

P.O. No.	Terms	Project	Multiple Dates
81056-57	Due on receipt	81056 A STEVEN A...	November 29th and 30th, 2...

Date	Description	Qty	Rate	U/M	Amount
	STEVEN A.W. DE JARAY, et al. v. LATTICE SEMICONDUCTOR CORPORATION, et al. Hybrid - Ottawa Onsite Deposition (150 Elgin Street, 8th Floor) November 29th, 2023				0.00
	PRICES IN USD				
	IN PERSON				0.00
	Examination room equipped with video conferencing equipment	3	900.00	day	2,700.00
	COURT REPORTER & Transcripts - minimum 200 pages per day or 100 pages per witness (whichever is greater)				0.00
11/29/2023	ONSITE Court Reporter Full Day (up to 7 hours or 5pm, whichever is sooner)	1	1,500.00	day	1,500.00
11/29/2023	Final Certified Transcript (original first copy)	200	6.50	Pg	1,300.00
11/29/2023	Delivery expedite 9am next day	200	5.75	Pg	1,150.00
11/30/2023	Cancellation after commencement, full fees apply DISCOUNT - goodwill discount to cancellation in advance of commencement daily rate	1	1,500.00	day	1,500.00
	VIDEOGRAPHER				0.00
	Videographer - Setup and Tear Down	1	350.00	hr	350.00
	Videographer Attendance Fee (8 hour booking 9am-5pm)	2	1,365.00	day	2,730.00
	Copy of Video - Expedited Premium	1	390.00	ea	390.00
			Total	USD 11,620.00	
			Payments/Credits	USD -11,620.00	
			Balance Due	USD 0.00	

GST/HST No. 879148567

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nika Aldrich
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7048570
 Invoice Date: 12/14/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Other

Job #: 6349766 | Job Date: 11/29/2023 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Nika Aldrich

Scheduling Atty: | Steptoe LLP

Witness: Qing April Zhang	Quantity	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$700.00
Video - Transcript Synchronization - Expedited Production	4.00	\$500.00
Video - Electronic Access	1.00	\$78.00
Video - Media and Cloud Services	4.00	\$60.00

Notes:

Invoice Total: \$1,338.00
Payment: (\$1,338.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

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Invoice #: 7048570
Invoice Date: 12/14/2023
Balance Due: \$0.00

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Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7028043
 Invoice Date: 12/6/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6277631 | Job Date: 12/4/2023 | Delivery: Daily

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Steven de Jaray 30b6	Amount
Transcript Services	\$1,242.45
Transcript Services - Priority Request	\$1,066.75
Rough Draft	\$464.35
Professional Attendance	\$560.00
Exhibits	\$119.35
Logistics, Processing & Electronic Files	\$140.00
Concierge Tech Support	\$1,200.00

Non Witness Specific Charges	Amount
Virtual Services	\$435.00

Notes:	Invoice Total: \$5,227.90 Payment: (\$5,227.90) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7028043
Invoice Date: 12/6/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7035675
 Invoice Date: 12/11/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. et. al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6277631 | Job Date: 12/4/2023 | Delivery: Expedited

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Steven de Jaray 30b6		Amount
	Video Services	\$1,988.00
	Video - Electronic Access	\$50.00
Notes:		Invoice Total: \$2,038.00
		Payment: (\$2,038.00)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 7035675
Invoice Date: 12/11/2023
Balance Due: \$0.00

Veritext, LLC - Western Region

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7039743
 Invoice Date: 12/14/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6350008 | Job Date: 12/8/2023 | Delivery: Daily

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Steven A.W. De Jaray Vol 2	Amount
Transcript Services	\$1,455.30
Transcript Services - Priority Request	\$1,249.50
Rough Draft	\$543.90
Professional Attendance	\$385.00
Exhibits	\$0.55
Logistics, Processing & Electronic Files	\$70.00

Non Witness Specific Charges	Amount
Virtual Services	\$435.00
Concierge Tech Support	\$975.00

Notes:	Invoice Total: \$5,114.25 Payment: (\$5,114.25) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7039743
Invoice Date: 12/14/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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 Fed. Tax ID: 20-3132569



Bill To: Samantha Burnside
 Schwabe Williamson & Wyatt
 1211 SW 5th Avenue
 Suite 1900
 Portland, OR, 97204

Invoice #: 7042838
 Invoice Date: 12/18/2023
 Balance Due: \$0.00

**Case: De Jaray, Steven A.W. Et. Al v. Lattice Semiconductor Corporation
 (3:19cv00086SI)**

Proceeding Type: Depositions

Job #: 6350008 | Job Date: 12/8/2023 | Delivery: Daily

Location: Portland, OR

Billing Atty: Samantha Burnside

Scheduling Atty: Nika Aldrich | Schwabe Williamson & Wyatt

Witness: Steven A.W. De Jaray Vol 2		Amount
	Video Services	\$1,798.00
	Video - Electronic Access	\$50.00
Notes:		Invoice Total: \$1,848.00
		Payment: (\$1,848.00)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 7042838
Invoice Date: 12/18/2023
Balance Due: \$0.00